

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 10	
2. Amendment/Modification No. 01		3. Effective Date 2003DEC16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CHBC SHARYN A. RADKE (586)574-5478 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RADKES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0053 10B. Dated (See Item 13) 2003DEC05	
Code 0FCK2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties.							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

This Modification (01) is issued to do the following:

1. Correct the CLIN dollars to match the contractor's proposal:
 - a. CLIN 0001-TPF for PLS:
 - (1) CLIN 0001AA, PLS Labor (PRON J642H963J6EH) is unchanged by this modification. The total dollars remain at \$857,624.35.
 - (2) CLIN 0001AB, PLS Travel (PRON J642H963J6EH) is hereby increased by \$3,907.35, from \$251,372.19 to a ceiling amount of \$255,279.54.
 - (3) CLIN 0001AC, PLS Material (PRON J642H963J6EH) is hereby decreased by \$182.50, from \$5,657.50 to a ceiling amount of \$5,475.00.
 - b. CLIN 0003-TPF for HEMTT:
 - (1) CLIN 0003AA, HEMTT Labor (PRON J642H965J6EH) is unchanged by this modification. The total dollars remain at \$1,245,187.17.
 - (2) CLIN 0003AB, HEMTT Travel (PRON J642H965J6EH) is hereby increased by \$7,486.95, from \$289,052.19 to a ceiling amount of \$296,539.14.
 - (3) CLIN 0003AC, HEMTT Material (PRON J642H965J6EH) is hereby decreased by \$182.50, from \$5,657.50 to a ceiling amount of \$5,475.00.
 - c. CLIN 0004-TPF for CBT:
 - (1) CLIN 0004AA, CBT Labor (PRON J642H966J6EH) is unchanged by this modification. The total dollars remain at \$185,393.70.
 - (2) CLIN 0004AB, CBT Travel (PRON J642H966J6EH) is hereby decreased by \$12,863.57, from \$74,836.19 to a ceiling amount of \$61,972.62.
 - (3) CLIN 0004AC, CBT Material (PRON J642H966J6EH) is hereby decreased by \$182.50, from \$5,657.50 to a ceiling amount of \$5,475.00.
2. CLIN 0002 TPF for the HET is hereby deleted from this task order:
 - a. CLIN 0002AA, HET Labor, (PRON J632H964J6), is hereby decreased by \$19,430.72, from \$19,430.72 to \$0.00.
 - b. CLIN 0002AB, HET Travel, (PRON J632H964J6), is hereby decreased by \$15,466.00, from \$15,466.00 to \$0.00.
3. The Scope of work at section C001 is hereby modified as follows:
 - a. All requirements regarding TPF for the HET are deleted.
 - b. All references in the Scope of Work in Section C001 to the "COTR" are changed to "Performance Certifier".
 - c. Section C002 of this modification contains the detailed information on the scope of work changes.
4. All other terms and conditions of this task order are unchanged.
5. As a result of this modification, the total task order amount is decreased by \$36,913.49, from \$2,955,335.01 to \$2,918,421.52.

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TPF FOR PLS-TRAVEL</u></p> <p>NOUN: PLS TPF- TRAVEL PRON: J642H963J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</p> <p>Modification 01, increases the ceiling amount of this CLIN by \$3,907.35, from \$251,372.19 to \$255,279.54 to correct funds alignment.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 255,279.54</p>				\$ 255,279.54
0001AC	<p><u>TPF FOR PLS-MATERIAL</u></p> <p>NOUN: PLS TPF-MATERIAL PRON: J642H963J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</p> <p>Modification 01 decreases the ceiling amount of is CLIN by \$182.50, from \$5,657.50 to \$5,475.00 to correct alignment of funds.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 5,475.00</p>				\$ 5,475.00

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>TPF FOR HETS-LABOR</u></p> <p>NOUN: HET PORTION OF TPF CONTRACT PRON: J632H964J6 PRON AMD: 02 ACRN: AB AMS CD: 51108309009</p> <p>Modification 01 decreases the Ceiling on this CLIN from \$19,430.72 to \$0. This requirement is hereby deleted from the Task Order.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p>				
0002AB	<p><u>TPF FOR HET-TRAVEL</u></p> <p>NOUN: HET PORTION OF TPF CONTRACT PRON: J632H964J6 PRON AMD: 02 ACRN: AB AMS CD: 51108309009</p> <p>Modification 01 decreases the Ceiling on this CLIN from \$15,466.00 to \$0. This requirement is hereby deleted from the Task Order.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p>				

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p><u>TPF FOR HEMTT, TRAVEL</u></p> <p>NOUN: HEMTT TPF, TRAVEL PRON: J642H965J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309008</p> <p>Modification 01, increases the ceiling amount of this CLIN by \$7,486.95, from \$289,052.19 to \$296,539.14 to correct funds alignment.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 31-AUG-2004</p> <p>\$ 296,539.14</p>				\$ 296,539.14
0003AC	<p><u>TPF FOR HEMTT-MATERIAL</u></p> <p>NOUN: HEMTT TPF, MATERIAL PRON: J642H965J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309008</p> <p>Modification 01 decreases the ceiling amount of is CLIN by \$182.50, from \$5,657.50 to \$5,475.00 to correct alignment of funds.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 31-AUG-2004</p> <p>\$ 5,475.00</p>				\$ 5,475.00

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p><u>TPF FOR CBT-TRAVEL</u></p> <p>NOUN: CBT TPF- TRAVEL PRON: J642H966J6 PRON AMD: 01 ACRN: AC AMS CD: 53153542120</p> <p>Modification 01, decreases the ceiling amount of this CLIN by \$12,863.57, from \$74,836.19 to \$61,972.62 to correct funds alignment.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 61,972.62</p>				\$ 61,972.62
0004AC	<p><u>TPF FOR CBT-MATERIAL</u></p> <p>NOUN: CBT TPF-MATERIAL PRON: J642H966J6 PRON AMD: 01 ACRN: AC AMS CD: 53153542120</p> <p>Modification 01 decreases the ceiling amount of is CLIN by \$182.50, from \$5,657.50 to \$5,475.00 to correct alignment of funds.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 5,475.00</p>				\$ 5,475.00

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

This Modification (01) hereby revises the Scope of Work as follows:

1. Phase 4 Scope of Work (Army Modernization Training), Paragraph 33 of Section C001 is hereby deleted and replaced by the following to delete all HET requirements from the schedules as follows:

"33. New Equipment Training class requirements are listed below. Maximum class sizes are four students per instructor.

- HEMTT-LHS Operator Training 56---Hours
- HEMTT-LHS Maintenance Training 56---Hours
- HEMTT Wrecker Operator Training 40---Hours
- HEMTT Wrecker Unit Maintenance 40---Hours
- HEMTT Tanker Operator training 40---Hours
- HEMTT Tanker Unit Maintenance 40---hours
- HEMTT Cargo Operator Training 40---Hours
- HEMTT Cargo Unit Maintenance 40---Hours
- HEMTT Tractor Operator Training 40---Hours
- HEMTT Tractor Unit Maintenance 40---Hours
- CBT Operator Training 56---Hours
- CBT Maintenance Training 56---Hours
- CHU Operator Training 56---Hours
- CHU Maintenance Training 80---Hours
- FRS Operator Training 40---Hours
- FRS Maintenance Training 40---Hours
- PLS/PLS-T Operator Training 56---Hours
- PLS/PLS-T Maintenance Training 80---Hours
- HET Operator Training-(Korea-Aug 2004)-Requirement DELETED by Modification 01
- HET Maintenance Training-(Korea-Aug 2004)- Requirement DELETED by Modification 01
- CROP Operator/ Maintenance Training 8---Hours

Fielding Schedule 1st QTR FY04:

- HEMTT Tanker 2ea Fort Richardson, Alaska
- PLS-T 61ea Fort Richardson, Alaska
- PLS-T 1ea Kentucky ARNG
- PLS 19ea Fort Hood, Texas
- FRS 19ea Fort Hood, Texas
- HEMTT Cargo 7ea Camp Douglas, Wisconsin

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

HEMTT Cargo 27ea Topeka, Kansas

HEMTT Cargo 23ea Montgomery, Alabama

HEMTT Cargo 12ea Fort Hood, Texas

HEMTT Tanker 2ea Fort Hood, Texas

HEMTT Wrecker 2ea Fort Hood, Texas

HEMTT Cargo 2ea Fort Sill, Oklahoma

HEMTT Wrecker 2ea Fort Sill, Oklahoma

Fielding Schedule 2nd QTR FY04:

HEMTT Wrecker 1ea Korea

LHS 8ea Fort Hood, Texas

PLS-T 8ea Fort Hood, Texas

CROP 140ea Fort Hood, Texas

PLS-T 6ea Hawaii

PLS-T 12ea AMC, Prepo

LHS (A1) 12ea Fort Lewis, Washington

HEMTT Tanker 2ea Fort Drum, New York

HEMTT Cargo 28ea Richmond, Virginia

HEMTT Cargo 15ea Golden, Colorado

HEMTT Tanker 4ea Providence, Rhode Island

HEMTT Tanker 2ea Devils lake, North Dakota

HEMTT Cargo 18ea Colchester, Vermont

HEMTT Cargo 3ea Fort Hood, Texas

HEMTT Tanker 12ea Fort Hood, Texas

HEMTT Wrecker 6ea Fort Hood, Texas

HEMTT Cargo 12ea Fort Sill, Oklahoma

HEMTT Wrecker 19ea Fort Sill, Oklahoma

HEMTT Tanker 6ea Fort Sill, Oklahoma

HEMTT Cargo 4ea APG, Maryland

HEMTT Cargo 1ea Fort Riley, Kansas

Fielding Schedule 3rd QTR FY04:

PLS 13ea FORSCOM, Texas

FRS 13ea FORSCOM, Texas

PLS 13ea FORSCOM, Colorado

FRS 13ea FORSCOM, Colorado

PLS-T 32ea Virginia ARNG

PLS-T 5ea California ARNG

PLS-T 127ea AMC, Prepo

LHS 20ea Fort Leonard Wood, Missouri

CBT/BAP/IBC 56ea Fort Pickett, Virginia

LHS 36ea Fort Hood, Texas

HEMTT Cargo 19ea Fort Sill, Oklahoma

HEMTT Wrecker 19ea Fort Sill, Oklahoma

HEMTT Tanker 28ea Fort Sill, Oklahoma

CBT 56ea Rock Springs, Wyoming

Fielding Schedule 4th QTR FY04:

CBT 56ea Danielson, Connecticut

PLS-T 2ea FL ARNG

PLS-T 3ea MI ARNG

Adjustments to Fielding Schedules listed may be made during the FY identified.

The period of performance requested is from date of award through 31 Aug 04.

2. All references in the Scope of Work at C001 to the "COTR" are hereby changed to "Performance Certifier".

*** END OF NARRATIVE C 002 ***

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	J642H963J6 51108309008 A14P50081CJ6	AA	1 4ZHT12	\$	251,372.19	\$ 3,907.35	\$	255,279.54
0001AC	J642H963J6 51108309008 A14P50081CJ6	AA	1 4ZHT12	\$	5,657.50	\$ -182.50	\$	5,475.00
0002AA	J632H964J6 51108309009 A13P50091CJ6	AB	1 3ZHT12	\$	19,430.72	\$ -19,430.72	\$	0.00
0002AB	J632H964J6 51108309009 A13P50091CJ6	AB	1 3ZHT12	\$	15,466.00	\$ -15,466.00	\$	0.00
0003AB	J642H965J6 51108309008 A14P50081CHM	AA	1 4ZHT20	\$	289,052.19	\$ 7,486.95	\$	296,539.14
0003AC	J642H965J6 51108309008 A14P50081CHM	AA	1 4ZHT20	\$	5,657.50	\$ -182.50	\$	5,475.00
0004AB	J642H966J6 53153542120 A14P51201CJ6	AC	1 4ZHT18	\$	74,836.19	\$ -12,863.57	\$	61,972.62
0004AC	J642H966J6 53153542120 A14P51201CJ6	AC	1 4ZHT18	\$	5,657.50	\$ -182.50	\$	5,475.00
					NET CHANGE	\$ -36,913.49		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	21 42035000041C1C03P511083252G S20113	W56HZV	\$ 11,029.30
Army	AB	21 32035000031C1C03P511083252G S20113	W56HZV	\$ -34,896.72
Army	AC	21 42035000041C1C03P531535252G S20113	W56HZV	\$ -13,046.07
NET CHANGE				\$ -36,913.49

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,955,335.01	\$	-36,913.49	\$	2,918,421.52